

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 26, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

505 ROAD DISTRICTS # 1

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - MARAVILLA	0.00	1,048.40	1,048.40	2.67	1,051.07
L.A. COUNTY - WHITESIDE	0.00	206.13	206.13	0.53	206.66
AGENCY TOTAL	\$0.00	\$1,254.53	\$1,254.53	\$3.20	\$1,257.73
ALLOCATED / DISTRIBUTED			1,254.53	3.20	1,257.73
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

510 ROAD DISTRICTS # 2

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WILLOWBROOK	0.00	899.49	899.49	2.29	901.78
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	163.52	163.52	0.42	163.94
AGENCY TOTAL	\$0.00	\$1,063.01	\$1,063.01	\$2.71	\$1,065.72
ALLOCATED / DISTRIBUTED			1,063.01	2.71	1,065.72
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

525 ROAD DISTRICTS # 5

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WEST ALTADENA	0.00	450.66	450.66	1.15	451.81
AGENCY TOTAL	<u>\$0.00</u>	<u>\$450.66</u>	\$450.66	\$1.15	\$451.81
ALLOCATED / DISTRIBUTED			450.66	1.15	451.81
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>